

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

HARRY CANTRELL
309 Baronne Street
New Orleans, LA 70112

2. Office Sought (Include title of office as well)

Orleans Parish Criminal Court
Migistrate
Orleans

OFFICE USE ONLY

Report Number: 37191

Date Filed: 9/19/2013

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 10/19/2013

This report covers from 8/2/2013 through 9/9/2013

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
 X 30th day prior to primary _____ Supplemental (past election)
_____ 10th day prior to primary
_____ 10th day prior to general _____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

JP MORGAN CHASE BANK
1425 N. Broad
New Orleans, LA 70119

7. Full Name and Address of Treasurer

JAY BANKS

9. Name of Person Preparing Report SHELDON BRUNO

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 19th day of September, 2013.

Harry Cantrell

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

Daytime Telephone

Jay Banks

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 80,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 80,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 45,437.27
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 45,437.27

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 80,500.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 45,437.27
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 35,062.73

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 80,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
STEPHEN SMITH 1425 North Broad Suite 201 New Orleans, LA 70119 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/09/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender HARRY CANTRELL 309 Baronne Street New Orleans, LA 70112	2. a. Date* <u>8/8/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>80,000.00</u> d. Balance due \$ <u>80,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ARTVERTISING 2538 Poydras Street New Orleans, LA 70119	09/04/2013	Advertising	\$ 5,530.88
BDPC LLC 110 Bellaire New Orleans, LA 70124	08/20/2013	Consulting	\$ 2,500.00
BDPC LLC 110 Bellaire New Orleans, LA 70124	08/24/2013	Consulting	\$ 2,500.00
CBS OUTDOOR 8001 Townsend Pl New Orleans, LA 70126	08/06/2013	Billboards	\$ 10,075.00
CALVIN CONSULTING 36 Neron Place New Orleans, LA 70118	09/04/2013	Consulting	\$ 1,500.00
CARVIN CONSULTING INC. 36 Neron Place New Orleans, LA 70118	08/17/2013	1/3 deposit consulting fee	\$ 1,500.00
CLERK OF COURTS 2700 Tulane Ave. New Orleans, LA 70119	08/13/2013	Qualifying fee	\$ 750.00
CRESCENT CITY LINKS P.O. Box 15542 New Orleans, LA 70113	09/09/2013	Advertising	\$ 140.00
3. SUBTOTAL (optional)			\$24,495.88
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CYGNET INC. 731 Napoleon Ave New Orleans, LA 70115	08/06/2013	Consulting	\$ 2,500.00
CYGNET INC. 731 Napoleon Ave New Orleans, LA 70115	09/04/2013	Consulting	\$ 1,500.00
DELTA SIGMA THETA FOUNDATION P.O. Box 52862 New Orleans, LA 70158	08/08/2013	Table purchase	\$ 750.00
HONEY BAKED HAM 901 Terry Parkway Gretna, LA 70056	08/20/2013	Central City Lunch	\$ 532.88
YVONNE MITCHELL-GRUBB 2625 Holiday Dr. New Orleans, LA 70131	08/30/2013	Management services	\$ 1,500.00
NICHOLAS PALMER 5834 Eads New Orleans, LA 70122	08/28/2013	Sign Distribution	\$ 780.00
NICHOLAS PALMER 5834 Eads New Orleans, LA 70122	09/09/2013	Sign distribution	\$ 975.00
PRINTER WHOLESALE GROUP 3801 N. Causeway Metairie, LA 70002	08/28/2013	100 4X8 signs	\$ 4,338.04
3. SUBTOTAL (optional)			\$12,875.92
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PRINTER WHOLESALE GROUP 3801 N. Causeway Metairie, LA 70002	08/28/2013	20000 push cards	\$ 1,815.47
STRATEGIES PLUS 39 Dove Street New Orleans, LA 70124	08/17/2013	Deposit-consulting	\$ 5,000.00
CHERYL WASHINGTON 7649 Scottwood Dr. New Orleans, LA 70128	08/28/2013	Campaign coordinator	\$ 500.00
CHERYL WASHINGTON 7649 Scottwood Dr. New Orleans, LA 70128	08/30/2013	Campaign coordinator	\$ 250.00
CHERYL WASHINGTON 7649 Scottwood Dr. New Orleans, LA 70128	09/05/2013	Church/events	\$ 250.00
CHERYL WASHINGTON 7649 Scottwood Dr. New Orleans, LA 70128	09/09/2013	Campaign coordinator	\$ 250.00
3. SUBTOTAL (optional)			\$8,065.47
4. TOTAL (optional - complete only on last page of this schedule)			\$ 45,437.27

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